

SHIPPING NOTICE

* EAFB-B-SP 08282

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #372 (56-6705) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY DATE <u>3/29/60</u>		125.57 STAT
IRAN NO. 2					
REMARKS					

	STAT
	<u>3-28-60</u> DATE
	<u>3-30-60</u> DATE
	<u>4-7-60</u> DATE

SP-1917

#2

Certified Gas Appliance

4860
PAGE

§ 1-

1917 STAT
#2
0002000300003-7

SHIPPING NOTICE

*EAFB-B-SP 08291

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	KIT	SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #382 (56-6715) INSTALLATION AND VERIFIED BY DATE <u>28 Mar 60</u>		99.48 STAT
IRAN NO. 2					
REMARKS					

STAT

DATE

DATE

DATE

SP-

1917

#2

SHIPPING NOTICE

★ EAFB-B-SP 08329

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #420</p> <p>CONSISTING OF NECESSARY PARTS (NO PRINTS)</p> <p>LEY'S KIT SHORTAGE E-3MA (P/N121140) RECEIVED, VOR (ARC) 1 EA DV-10A (P/N12946) INVERTER (ARC) 1 EA E-13A-1 (P/N122500) CONVERTER (ARC) 1 EA MT-1175/AM-30 (P/N15080) TACH (ARC TYPE M-10) 1 EA MT-117h/AM-30 (P/N12901) OHMT (ARC TYPE M-10) 1 EA C-01-A (P/N12111) CONTACT PANEL (ARC) 1 EA II-151/AM-30 (P/N16706) INDICATOR (ARC TYPE M-10) 1 EA</p> <p>FOR SERIAL #373 (56-6706) SHIPPED DIRECT TO INWARDS FOR IRA #2</p> <p>RECEIVED BY </p> <p>DATE <u>4/5/60</u></p>	<p>+677.3</p> <p>STAT</p>

IRAN NO. 2

REMARKS

0035943

STAT

4-4-60
DATE

DATE

4-12-60

DATE

SP-

1917

#2

SP-1917

SHIPPING NOTICE

* EAFB-B-61 08357

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #175 CONSISTING OF NECESSARY PARTS AND PRINTS LESS KIT SHORTAGE 175C-581W VALVE-FUEL DRAIN 1 EA FOR SERIAL #347 (56-6680) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY DATE <u>4/7/60</u>		99.48 STAT
			IRAN NO. 2		
					0626549

REMARKS

STAT

DATE

4-6-60

DATE

4-14-60

DATE

SP-1917
#2

SHIPPING NOTICE

* EAFB-B-SP 08364

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSATURE	
1	9	KITS	SERVICE BULLETIN #471 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #350 (56-6683) 363 (56-6696) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 383 (56-6716) 384 (56-6717) 385 (56-6718) SHIPPED DIRECT TO EDWARDS FOR TRAN #2 RECEIVED BY DATE <u>4/14/60</u>	61.23	557.07
			STAT		
TRAN NO. 2					
REMARKS					

	4-12-60 DATE	SP-	1917	42	STAT
	4-12-60 DATE				
	4-20-60 DATE				
	4-20-60 DATE				

SHIPPING NOTICE

* EAFB-B-SP 08385

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETIN #467 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #363 (56-6696) 374 (56-6707) 384 (56-6717) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY DATE <u>4/13/60</u>	120.26 360.78	STAT
<div style="text-align: center; font-size: 2em; opacity: 0.5;">IRAN NO. 2</div>					
REMARKS 0036970					

STAT

DATE

DATE

DATE

SP-

 1917
 #2

SHIPPING NOTICE

* G-2-SP 08306

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	17	KITS	SERVICE BULLETIN #467 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 362 (56-6695) 368 (56-6701) 375 (56-6708) 376 (56-6709) 379 (56-6712) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	120.26 2044.42
REMARKS				

0037896

4-11-60
DATE

4-11-60
DATE

4-25-60
DATE

STAT
1917
SP-#2

SHIPPING NOTICE

* EAFB -3-SP 08404

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT SERVICE BULLETIN #459	<p>CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #350 (56-6683)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2</p> <p>RECEIVED BY </p> <p>DATE <u>4/15/60</u></p>		<p>4702.43</p> <p>STAT</p>
IRAN NO. 2					
REMARKS					
0037187					

STAT

4-13-60
DATE

4-13-60
DATE

4-20-60
DATE

SP-

1917

#2

SHIPPING NOTICE

* EAFB-B-SP 08424

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT SERVICE BULLETIN #475	<p>CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #383 (56-6716)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2</p> <p>RECEIVED BY </p> <p>DATE <u>4/15/60</u></p>		<p>99.48</p> <p>STAT</p>
<p>IRAN NO. 2</p>					
REMARKS					
0037828					

	<p><u>4-15-60</u> DATE</p> <p><u>4-15-60</u> DATE</p> <p><u>4-25-60</u> DATE</p>	<p>SP-1917</p> <p>#2</p>
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SHIPPING NOTICE

* G-B-SP 08426

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17	KITS	SERVICE BULLETIN #471 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 362 (56-6695) 368 (56-6701) 375 (56-6708) 376 (56-6709) 379 (56-6712) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	61.23	1040.91
REMARKS					

0038060

4-15-60
DATE

4-15-60
DATE

DATE

4-26-60
DATE

STAT
SP-1917
#2

* EAFB-B-SP 08434

STAT

TRAN NO. 2

REMARKS

0038322

STAT

7-18-60

DATE _____

4-18-60

DATE

4-28-60

DATE

SP-1917
#2

SHIPPING NOTICE

★ EAFB-B-SP 08412

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #350 (56-6683) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY DATE <u>4/19/60</u>		99.48 STAT
REMARKS					

4-19-60
DATE

4-19-60
DATE

4-28-60
DATE

SP-1917

SHIPPING NOTICE

* EAFB-B-SP: 08445

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT SERVICE BULLETIN #420	<p>CONSISTING OF NECESSARY PARTS</p> <p>(NO PRINTS)</p> <p>FOR SERIAL #370 (56-6703)</p> <p>SHIPPED DIRECT TO HEADQUARTERS IRAN #2</p> <p>RECEIVED BY </p> <p>DATE <u>4/20/60</u></p>		<p>4677.36</p> <p>STAT</p> <p>IRAN NO. 2</p>
REMARKS					
0038320					

4-17-60
DATE

4-20-60
DATE

4-28-60

SP-

STAT

1917

#2

SHIPPING NOTICE

* EAFB-B-SP 08469

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	<p>SERVICE BULLETIN #458</p> <p>CONSISTING OF NECESSARY PARTS (1 BOX & 1 CARTON)</p> <p>(NO PRINTS)</p> <p>FOR SERIAL #384 (56-6717)</p> <p>385 (56-6718)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>4/25/60</u></p>	<p>4962.57</p> <p>4962.57</p> <p>4962.57</p>	<p>STAT</p>
<p><i>Bill for only 1 kit.</i></p> <p><i>2 Rec'd</i></p> <p><i>IRANAL seems hit on</i></p> <p><i>Invoice # 7-17</i></p> <p><i>0038 746</i></p>					
REMARKS					

<p><u>4-21-60</u></p> <p>DATE</p> <p><u>4-21-60</u></p> <p>DATE</p> <p><u>5-4-60</u></p> <p>DATE</p>	<p>STAT</p> <p>1917</p> <p>#2</p>
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SHIPPING NOTICE

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EAFB-B-SP 08481

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KITS	<p>SERVICE BULLETIN #420</p> <p>CONSISTING OF NECESSARY PARTS</p> <p>(NO PRINTS)</p> <p>FOR SERIAL # 374 (56-6707</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>4/22/60</u></p>		<p>4677.36</p> <p>STAT</p> <p>IRAN NO. 2</p> <p>0038750</p>
REMARKS					

4-22-60
DATE

4-22-60
DATE

5-4-60
DATE

SP-

1917

#2

STAT

SHIPPING NOTICE

★ KAFB-B-SP 08488

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	KIT	SERVICE BULLETIN #20 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIAL # 363 (56-6696) SHIPPED DIRECT TO EDWARDS FOR IRAN # 2 RECEIVED BY <u> </u> DATE <u>4/26/60</u>		4677.36 STAT
<h2>IRAN NO. 2</h2>					
0038748					
REMARKS					

4-25-60
DATE

4/25-60
DATE

5-4-60
DATE

SP-

1917
STAT

#2

SHIPPING NOTICE

* EAFB -B-SP 08498

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #373 (56-6706) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY <u> </u> DATE <u>4/27/60</u>		8 99.48 STAT
<div style="text-align: center; font-size: 2em; font-weight: bold;">IRAN NO. 2</div>					
REMARKS 0038390					

DATE

DATE

DATE

SP-

STAT

SHIPPING NOTICE

* EAFB-B-SP 08515

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	21	KITS	SERVICE BULLETIN #454 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) SHIPPED RIRECT TO EDWARDS FOR IRAN # 2 RECEIVED BY DATE <u>5-10-60</u>	32.66 685.96
REMARKS 0034249				

STAT

STAT

4-27-60
DATE

4-29-60
DATE

5-10-60
DATE

SP-1917

#2

FAFB-B-SP 08524

696.36

TRAN NO. 2

REMARKS

0039251

5-2-60
DATE

5/2/60
DATE

5-10-60
DATE

\$1-

STAT

STAT
1917
#2

SHIPPING NOTICE

* EAFB -B-SP 08547

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 381 (56-6714) 386 (56-6719) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY DATE <u>5/2/60</u>	99.48 198-96 STAT	
IRAN NO. 2					
REMARKS					

0039984

STAT

5-5-60
DATE

5/5/60
DATE

5-16-60
DATE

SP-

1917
#2

SHIPPING NOTICE

★ G-5-SP 08548

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15	KITS	SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #356 (56-6689) 362 (56-6695) 368 (56-6701) 375 (56-6708) 376 (56-6709) 379 (56-6712) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	99.48 1492.20
REMARKS				

5-5-60
DATE

5/5/60
DATE

5-11-60
DATE

SP-

STAT

SHIPPING NOTICE

★ EAFB-B-SP 08562

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #384 (56-6717) 385 (56-6718) SHIPPED DIRECT TO EDWARDS FOR IRAN # 2 .RECEIVED BY DATE <u>5/10/60</u>	125.57 257.18 STAT	
			IRAN	NO	2
		REMARKS	0040076		

5-9-60
 DATE
5/9/60
 DATE
5-17-60
 DATE

STAT
 SP-1917
 # 2

SHIPPING NOTICE

* FAFB-B-SP 08573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIAL # 348 (56-6681) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY DATE <u>5/11/60</u>		677.36 STAT IRAN NO 2
REMARKS			0040074		

5-9-60
DATE

5/9/60
DATE

5-17-60
DATE

SP-

1917
#2
STAT

SHIPPING NOTICE

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G-B-SP 08580

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #381 (56-6714) TRANS-SHIPPED FROM EAFB REFERENCE SHIPPER #08547</p> <p><i>This sh/bc nc because Ser. B. #475 only calls for 29 hits. 29 were delivered prior to this. (99.48 was unit cost) Contractor was charging us for the kit for Ser #381 (56714) twice. This appeared on shipper #08547 also</i></p>	
REMARKS 0040023				

5-10-60
DATE

5/10/60
DATE

5-16-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

* EAFB-B-SP 08585

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF NECESSARY PARTS (NO PRINTS) for serial # 386 (56-6719) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY <u> </u> DATE <u>5/13/60</u>		#67736 STAT
			IRAN	NO	2
				0040594	
REMARKS <u>99</u>					

STAT

5-10-60
DATE

5/10/60
DATE

5-20-60
DATE

SP-1917
#2

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 374 (56-6707) SHIPPED DIRECT TO EDWARDS FOR IRAN # 2 RECEIVED BY _____ DATE <u>5/12/60</u>	STAT
IRAN NO 2				
0046601				
REMARKS				

STAT,

DATE _____

DATE _____

DATE _____

Sp-

2

STAT

SHIPPING NOTICE

* EAFB-B-SP 08646

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #454 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #395 (56-6955) SHIPPED DIRECT TO EDWARDS FOR IRAN # 2 RECEIVED BY DATE <u>5/24/60</u>	32.66 STAT	
			IRAN	NO.	2
REMARKS					0041882

STAT

DATE

5-20-60

DATE

6-3-60

DATE

SP-1717

#2

PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 2871-5-7

PACKING SHEET NO.

1917-069

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASE PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-58	381				\$ 1,642.50
	60-55	383				3,463.09
	60-71	392				323.04
	60-96	410				53,764.50
	60-104	415				1,610.00
	60-123	427-1				416.10
	60-133	434				1,063.00
	60-140	454				990.32
	60-182	467-1				452.18
	60-197	478				12.10
	60-202	482				20.16
	60-206	484				273.94
	60-209	487				18.08
	60-213	489				434.10
	60-214	490				606.05
	60-219	496				62.67
	60-225	499				14.27
	60-231	503				112.71

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOV. DISTRIBUTION

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND ACCEPTED

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

NO. 1 EXCEPT AS NO

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAC 2 OF 2

PACKING SHEET

CUSTOMER NO. 2

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPP'D	QUAN. REC'D	UNIT PRICE	AMOUNT
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-232	504				
	60-236	509				\$ 276.06
	60-251	518				54.09
						109.50
					TOTAL	\$65,718.46

REF. SHIPPERS 08535, 08576, 08629, 08634, 08635, 08643, 08645, 08647, 08648, 08650, 08652, 08658, 08659, 08660, 08666, 08668, 08670, 08685, 08689, 08697, 08698, 08700, 08702, 08705, 08708, 08725, 08732.

I hereby certify that I did, during the month of May '60, ship via motor transport pursuant to Contract # SP-1917 the supplies specified in this

25X1

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR
		GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR FILE NO.

SHIPPING NOTICE

☆ G-R-SP-08535

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		S23610-0120 (Equiv. to 1100010-0120)	P.R. # 60-236	18.03
P R I O R I T Y					
<p>Method: Registered Air Mail</p> <p>Registered #: 2899</p> <p>Date of departure: 5/3/60</p> <p>Date of arrival : 5/5/60</p>					
REMARKS					0038878

5-3-60
DATE
5/3/60
DATE
5-10-60
DATE

STAT #2
1917

SP-

SHIPPING NOTICE

* G-B-SP-08576

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		AN6270-2-15 3/4	P.R. # 60-219	10.6
2	3	10	L401D	P.R. # 60-206	11.5
3	5	15	MS28741-3-0270	P.R. # 60-206	19.3
					\$ 41.4
REMARKS					
0089752 STAT					

DATE

DATE

DATE

SHIP-

#2

1917

SHIPPING NOTICE

* G-B-TP-08629

Rerun 5/23/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1,102		F325	P.R. # 60-182	* 452.18
2	20	9	ISE-1	P.R. # 60-206	142.40
3	50		<u>VP/2BB15</u> VP7/2BB15	P.R. # 60-213	401.50
4	1	233	47552-3	P.R. # 60-123	416.10
<p>Rerun 5/23/60 to correct Item #3 Part Number. Was VP/2BB15 S/B VP7/2BB15</p> <p>Method: Emery Air Freight Corp. Bill #: LA 11763 Date of departure: 5/17/60 Date of arrival : 5/20/60</p>					* 1412.18
REMARKS					

STAT

DATE

5/17/60

DATE

6-1-60

DATE


SP-


#2

1917

SHIPPING NOTICE

08634

* G-D-SP-

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		 11000010-0120 P R I O R I T Y	P.R. # 60-236	36.06 <hr/>
REMARKS 004044/8-2					

STAT

DATE

DATE

DATE

SP-

#2

1917

SHIPPING NOTICE



G-B-SP-18635

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	.	4046DM (4046A)	P.R. # 60-71 @ 80.76	323.0
			PRIORITY		
	REMARKS				

0040640
STAT

5-18-60

DATE

5/18/60

DATE

5-20-60

DATE

SP-

#2

1917

SHIPPING NOTICE

★ G-R-SP-08643

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	11	LS-4486-10A-49	P.R. # 60-206 @ \$87	48.70
REMARKS					P.L.

5-20-60
DATE

5-21-60
DATE

5-21-60
DATE

#2
SP- 1917

STAT

SHIPPING NOTICE

* L-R-SP-08645

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	3 Ea.		F-20	CANOPY GLASSES P/R#60-133	\$ 797.50
MATERIAL RETAINED AT THIS FACILITY TO COMPLETE P/N F-24-2 (P/R60-12)					
		P/N	Quantity	P/R#60-12	Shipper
		F-24-2	1 Ea.	"	G-B-SP-07453
		F-24-2	1 "	"	G-B-SP-08544
		F-24-2	1 "	"	G-B-SP-08593
RECEIVED BY DATE <u>5-20-60</u>					STAT
REMARKS					STAT

DATE

DATE

DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-08647

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		115485-1	P.R. # 60-58 @ 821.25	\$ 1642.50
			PRIORITY		
REMARKS					
DD 4/12/57 P.L. STAT-					

5-20-60
DATE

5/1/60
DATE

6-1-60
DATE

SP-

2

1917

SHIPPING NOTICE

* G-B-SP-08648

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		14958 (9841.666KC) 118.1	P.R. # 60-231 ③ 6.63	33.15
2	6		14958 (9858.333KC) 118.3	P.R. # 60-231 "	39.78
3	6		14958 (9891.666KC) 118.7	P.R. # 60-231 "	39.78
<p style="text-align: right;">112.71</p> <p style="text-align: center;">P R I O R I T Y</p>					
<p>REMARKS 0041228 PL</p>					

5-20-60
DATE

5-20-60
DATE

6-1-60
DATE

STAT

#2

1917

SP-

SHIPPING NOTICE



G-B-SP-08650

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	350	303.1	95-24169 Corrected from 95-22673 Please correct your records to agree.	P.R. # 60-104 @ 4.60	1610.00
REMARKS 104 1394 2.2					

5-23-60

DATE

DATE

DATE

SP-

STAT

 #2
 1917

SHIPPING NOTICE

* G-B-SP-08652

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	17	ARC19658 (54.15)	P.R. # 60-214 @ 3.91	31.28
2	8	23	ARC19658 (54.65)	P.R. # 60-214 "	31.28
3	8	18	ARC19658 (55.15)	P.R. # 60-214 @ 3.91	31.28
4	8	20	ARC19658 (57.15)	P.R. # 60-214 "	31.28
5	2	22	P400	P.R. # 60-206 @ 26.01	52.02
6	2		P400	P.R. # 60-219 26.01	52.02
7	100		1484	P.R. # 60-225 21.41 for lot of 150	24.27 14.27
Bal of 50 (total of 150) filled in Inc # 5-16 Ra					<u>24.243</u>
REMARKS					

3-23-60

DATE

2/22/60

DATE

6-1-60

DATE

SP-

1917

STAT

SHIPPING NOTICE

* G-B-SP-08658

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	394	84140-1-5	P.R. # 60-96 @ 5,396.45	16,129.35
REMARKS					

0041366

STAT

5-23-60
DATE

5/23/60
DATE

6-1-60
DATE

SP-

42
1717

SHIPPING NOTICE

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G-B-SP-08659

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	394	84140-1-5	P.R. # 60-96 5376.45	16,129.35
REMARKS					

STAT

DATE

DATE

DATE

SP-

SHIPPING NOTICE

★ E-B-SP-08660

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	59		W10-65	P.R. # 60-232 @ 1.10	64.90
P R I O R I T Y					
**** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 ****					
AUTHORITY: V-0037985					
			RECEIVED BY 	STAT	
			DATE <u>5/25/60</u>		
REMARKS					
0041878.2					

STAT

DATE

DATE

DATE

SP-

SHIPPING NOTICE

* L-R-SP-08666

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		F-227	F/R #60-209	18.08
			- RETAINED AT THIS FACILITY -		
			RECEIVED BY 		STAT
			DATE <u>5-24-60</u>		
			NOTE: USED TO RENT LBN HIGH CUSTOMER #1 FOR 1 Ea. F-227 SHIPPED TO FAFB FOR SPECIAL INSTALLATION N R-513A 10/2/59.		
REMARKS <u>0041763</u>					

STAT

5-24-60
DATE

5/24/60
DATE

6-1-60
DATE

SP -

1917

SHIPPING NOTICE

* G-B-SP-08668

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
		P.R. #			
1	4	6	19840 (DV10A)	P.R. # 60-140 104.85	419.40
2	4	5	21410 (C81-A)	P.R. # 60-140 142.73	570.92
					<u>990.32</u>
REMARKS					
0041571 P-2					

STAT

5-25-60

DATE

5-25-60

DATE

6-1-60

DATE

SP-

#2

1917

SHIPPING NOTICE



G-B-SP-08670

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	14	ARC19658 (51.15)	P.R. # 60-214 3.91	31.28
2	8	25	ARC19658 (52.65)	P.R. # 60-214 "	31.28
3	8	24	ARC19658 (53.65)	P.R. # 60-214 "	31.28
4	8	22	ARC19658 (55.65)	P.R. # 60-214 "	31.28
5	8	19	ARC19658 (56.15)	P.R. # 60-214 "	31.28
6	8	21	ARC19658 (56.65)	P.R. # 60-214 "	31.28
					187.68
REMARKS					

0041569

STAT

DATE

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#2

1917

SHIPPING NOTICE

* G-B-SF-08685

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24		95-10632	22 @ 55¢ P.R. # 60-197 <i>Contractor billed for only 22 which is the balance authorized per the Price exhibit. We had previously paid for 28 28 on inv # 5-16. (Total ordered was 50)</i> El	<u>12.10</u>
REMARKS					0041703

5-26-60
 DATE
 5-26-60
 DATE
 5-31-60
 DATE

SP-

STAT
#2

1417